

404 - Detailed Action Items Log

Task	Assigned To	Delegate	Due	Resolved	Priority	Comments
Category: 404 Items						
Wetland delineation	Jean Witzman		5/8/15	done	yes	
Wetland verification	Zach Simmons		5/15/15		yes	
DWR to provide USACE text of project purpose/need	Ken Bogdan		5/15/15		yes	
DWR/ICF to provide final REIS compnents to USACE	Ken Bogdan		5/22/15			
USACE to provide final review of EIS	Zach Simmons		5/29/15		yes	
Preparation of Application Package	Karen Shaffer		6/10/15		yes	needs verified delineation & project purpose
Range of alternatives for LEDPA	Mark Ebbin/ Brian Plant		5/29/15			needs final decision on alts covered in EIS
Preparation of alternatives analysis information	Mark Ebbin/ Brian Plant		10/1/15			
Identification of the LEDPA	Zach Simmons		11/30/15			
Conceptual mitigation plan	Karen Shaffer		8/1/15			
Corps provides mitigation ratios based on conceptual mitigation plan	Zach Simmons		10/1/15			
Decision on mitigation provider/contractor	Mike Bradbury		9/1/15		YES	must be started NOW
Final mitigation plan documents	Karen Shaffer		2/15/16			needs mitigation ratios from Corps, needs contractor (TBD) mitigation design
Corps issues permits for all by crossings needing 408 clearance	Zach Simmons		4/15/16			needs LEDPA, final mitigation, 401, B.O., 106
Submit EIS comments	Zach Simmons		4/22/15			
Response to EIS comments	Mike Bradbury		4/30/15			
Review of the DWR response to comments	Zach Simmons		5/15/15			